

AN ORDINANCE **97298**

SELECTING JOSHUA ENGINEERING GROUP, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE TOWER OF THE AMERICAS BUS DUCT REPLACEMENT PROJECT IN CITY COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$29,787.00; ALLOCATING \$34,265.00 FROM ISSUED CERTIFICATES OF OBLIGATION; AUTHORIZING \$29,787.00 FOR ENGINEERING FEES, \$2,978.00 FOR ENGINEERING CONTINGENCY EXPENSES AND \$1,500.00 FOR BID ADVERTISING/PRINTING EXPENSES; ESTABLISHING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the Tower of the Americas was constructed for HemisFair '68 and has become a San Antonio landmark; and

WHEREAS, the facility is beginning to demonstrate its age and certain maintenance items require upgrading and/or replacement, including two electrical bus ducts serving the Tower of the Americas; and

WHEREAS, the City has designated Certificate of Obligation Bonds (CO) Capital Improvements Funds to provide for this improvement to the Tower of the Americas; and

WHEREAS, it is necessary to prepare a schematic design, design drawings, cost estimates and construction documents for the electrical bus ducts replacement project, as well as construction administration; and

WHEREAS, the firm of Joshua Engineering Group, Inc. has submitted a proposal to perform these services; and

WHEREAS, the City staff has selected Joshua Engineering Group, Inc. to perform these professional services after review through the Consultant Selection Committee; and

WHEREAS, it is necessary to authorize execution of a professional services contract, establish a project budget and allocate funds for these professional services; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. Joshua Engineering Group, Inc. is hereby selected to provide engineering services in connection with the Tower of the Americas Bus Duct Replacement Project.

Section 2. The City Manager, or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$29,787.00 for Engineering services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action

Section 4. The budget in fund 43-404095, 1994 Tower of Americas Renovation, shall be revised by reducing index code 393579, entitled Unallocated Approp: Interest Earnings, by the amount of \$34,265.00.

Section 5. The amount of \$29,787.00 is appropriated in fund 43-404003, 1994 Tower of Americas Renovation, in index code 754713, entitled Engineering Contract, and is authorized to be encumbered and made payable to Joshua Engineering Group, Inc., for engineering services in connection with the Tower of the Americas Bus Duct Replacement Project.

Section 6. The amount of \$2,978.00 is appropriated in fund 43-404003, 1994 Tower of Americas Renovation, in index code 754721, entitled Engineering Contingency, and is authorized to be encumbered and made payable for engineering contingency expenses in connection with the Tower of the Americas Bus Duct Replacement Project.

Section 7. The amount of \$1,500.00 is appropriated in fund 43-404003, 1994 Tower of Americas Renovation, in index code 754739, entitled Bid Advertising/Printing, and is authorized to be encumbered and charged for bid advertising and printing expenses in connection with the Tower of the Americas Bus Duct Replacement Project.

Section 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

Section 9. Staff is hereby authorized to adjust line items within the budget of Fund 43-404003, Tower of the Americas Bus Duct Replacement Project, through the normal budget adjustment process.

Section 10. This will become effective on the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 13th day of March, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: *Golanda L. Ledezma*
City Clerk

APPROVED AS TO FORM: *Wiyafut Linn*
City Attorney